#### Case 7:19-cr-00522 Document 480-29 Filed on 01/12/23 in TXSD Page 1 of 4

From: Rolando Briones
To: Leo Lopez

**Subject:** Fwd: Invoice from BRIONES CONSULTING & ENGINEERING, LTD.

**Date:** Monday, December 21, 2015 2:14:06 PM

Attachments: PastedGraphic-1.tiff

<u>Untitled attachment 04606.htm</u> <u>Invoice 4652.pdf</u>

Untitled attachment 04609.htm

Invoice 4674.pdf
Untitled attachment 04612.htm

Invoice 4702.pdf

Untitled attachment 04615.htm

Rolando H. Briones, P.E. Briones Engineering Cell (210) 393-7659

Begin forwarded message:

From: Herlinda Torres < <a href="https://https

Date: December 21, 2015 at 1:08:47 PM CST

To: <u>mrperez@weslacotx.gov</u>

Cc: Rolando Briones < rolandobriones@me.com >, "Bjorn P. Boentges, PE, CFM"

< book strip strip

ewalker@weslacotx.gov

Subject: Invoice from BRIONES CONSULTING & ENGINEERING, LTD.

Good afternoon Mr Perez,

Your invoices are attached.

Should you have any questions please contact Mr. Boentges or Mr. Briones.

Sincerely,

BRIONES CONSULTING & ENGINEERING, LTD. (210) 828-1431

GOVERNMENT EXHIBIT 159 **BRIONES** 8118 Broadway San Antonio, TX 78209 (210) 828-1431 / (210) 828-1432 - fax

Quantity

60

33.75

4

47

20

1

1

1

0.05

LABOR

**EXPENSES** 

Courier



Description

CITY OF WESLACO WATER TREATMENT PLANT EXPANSION TO 18 MGD

## Invoice

Date	Invoice #	
10/12/2015	4652	

Rate

Bill To	
Mike R, Perez, Interim City Manager David Salinas, Public Utilities Director City of Weslaco 225 S. Kansas Ave. Weslaco, TX 78596	

DISCOVERY REQUESTS (thru October 09, 2015)

Rolando H. Briones, Jr., PE (President) Bjorn Boentges, PE (Project Engineer) Kevin Johnston, CFM (Chief Financial Officer)

Herlinda Torres (Administrative Assistant) Meredith Barta (Administrative Assistant)

Jason Cruz Law Firm (09/17/2015)

Jason Cruz Law Firm (09/29/2015)

Travel & Board for Jason Cruz, esq.

Printing (12,488 pages @ \$0.05 per page)

Due Date 10/26/2015

Amount

10,800.00 3,712.50 180.00 110.00 100.00 400.00 2,350.00 50.00 50.00 1,000.00 ,5,358.00 5,358.00 6,578.76 6,578.76 143.25 143.25 240.35 240.35 12,488.00 624.40

Tax ID No.: 20-0763344 Total \$31,207.26



**BRIONES** 8118 Broadway San Antonio, TX 78209 (210) 828-1431 / (210) 828-1432 - fax

### Invoice

Date	Invoice #	
11/13/2015	4674	

Bill To Mike R, Perez, Interim City Manager David Salinas, Public Utilities Director City of Weslaco 225 S. Kansas Ave. Weslaco, TX 78596

Due Date 11/27/2015

Quantity Description Rate Amount CITY OF WESLACO WATER TREATMENT PLANT EXPANSION TO 18 MGD DISCOVERY REQUEST NO. 2 (October 12, 2015 to November 09, 2015) 24 Rolando H. Briones, Jr., PE (President) 180.00 4,320.00 Bjorn Boentges, PE (Project Engineer) 9 110.00 990.00 4 Kevin Johnston, CFM (Chief Financial Officer) 100.00 400.00 Herlinda Torres (Administrative Assistant)
Meredith Barta (Administrative Assistant) 10 50.00 500.00 16.5 50.00 825.00 LEGAL 1 Jason Cruz Law Firm (10/15/2015) 10,198.26 10,198.26 Jason Cruz Law Firm (10/23/2015) Jason Curz Law Firm (11/13/2015) ,1 4,054.60 4,054.60 1 2,446.16 2,446.16 **EXPENSES** 1 Travel & Board for Jason Cruz, esq 194.35 194.35 Courier (Mission City Delivery) 1 119.65 119.65 Printing (Lone Star Reprographics) 1 468.70 468.70 0.05 Printing (1,500 pages @ \$0.05 per page) 1,500.00 75.00 Tax ID No.: 20-0763344 Total \$24,591.72

#### **BRIONES**

8118 Broadway San Antonio, TX 78209 (210) 828-1431 / (210) 828-1432 - fax

# Invoice

Date	Invoice #	
12/15/2015	4702	

Bill To

Mike R, Perez, Interim City Manager Mardoqueo Hinojosa, P.E., City Engineer City of Weslaco 225 S. Kansas Ave. Weslaco, TX 78596

Due Date

12/29/2015

			12/29/2015
Quantity	Description	Rate	Amount
65 7 9 10 2	Description  CITY OF WESLACO WATER TREATMENT PLANT EXPANSION TO 18 MGD  DISCOVERY REQUEST NO. 3 (November 10, 2015 to December 15, 2015)  LABOR Rolando H. Briones, Jr., PE (President) Bjorn Boentges, PE (Project Engineer) Kevin Johnston, CFM (Chief Financial Officer) Meredith Barta (Administrative Assistant) Herlinda Torres (Administrative Assistant)  LEGAL Jason Cruz Law Firm (12/07/2015) Law Offices of Ricardo Flores (October 1 to December 15, 2015)	180.00 110.00 100.00 50.00 50.00	11,700.00 770.00 900.00 500.00 100.00
1 1 0.05	EXPENSES Travel & Board for Jason Cruz, esq Courier (Mission City Delivery) Printing (500 pages @ \$0.05 per page)	240.35 142.15 500.00	240.35 142.15 25.00
Tax ID .	No.: 20-0763344 Tota	s:	36,705.00